

Item	Responsible Party	Start Date	Status	Target Completion
DOCL / DOC management plan	DOCL/PAC	8/18/2015	In Progress	9/3/2015
Result Letters to Private Owners of Tested Wells (Non-exceedance letters sent = 18)	START/ ENVL/OSC	8/28/2015	In Progress	9/5/2015
Contract Housing	EPA,FSC, USCG, COTR	8/28/2015	In Progress	9/5/2015
Cooperative Agreements (LA Plata, S. Ute, Ute)	LOFR	8/28/2015	In Progress	9/30/2015
Upper River Load Analysis (USGS Flow Analysis)	USGS/OSC	8/28/2015	In Progress	9/8/2015
Discuss co-locating real-time monitoring equipment with USGS	USGS/OSC	8/28/2015	In Progress	9/8/2015
Mine Waste Treatment Plan (plans, timing, system) – What is process over winter? 1400 Conference Call on 09SEP15	OSC	8/28/2015	In Progress	9/15/2015
Brief IC on wells and notification procedures	OSC	9/4/2015	In Progress	9/6/2015
Process for ensuring private well letters have PII markings	ENVL/PIO/OPS	9/5/2015	In Progress	9/9/2015
Messaging of sediment issues for river bend areas	OPS/PIO/AA	9/5/2015	In Progress	9/7/2015
Meeting between IC's and Mine Operations personnel to discuss over winter treatment plan – 1400 Conference Call on 09SEP15	OPS	9/7/2015	In Progress	9/11/2015
Coordinate messaging with State fish biologist for ending parameter sampling at Lil Fishes.	OPS	9/7/2015	In Progress	9/9/2015
Recommendation for confirmation results criteria for fish ponds being excavated	OPS/ENVL	9/7/2015	In Progress	9/9/2015
Sediment data letters developed and discussed with local stakeholders, similar to private well letters.	OPS/ENVL/PIO	9/7/2015	In Progress	9/10/2015
Ensure all personnel at the mine check-in and check-out at the ICP when arrive and demob	OPS/PSC	9/7/2015	In Progress	9/7/2015
Trend Graphs for Sediment & Surface Water sent to EPA HQ's	START/ENVL	8/22/2015	On Going	
List of open taskers for Operations	OPS	09/7/2015	On Going	